

Recoverable Depreciation
Eligible Capital Projects

Health Department/JP#3 Parking Lots		
	Civil Corp	11,500.00
	Lester Contracting	488,502.25
		500,002.25
Victoria County Jail Mold Remediation		
	Rawley McCoy & Associates	6,000.00
	Gerloff Company Inc.	59,284.58
		65,284.58
Commissioner's Courtroom Renovation		
	PGAL	66,450.00
Pattie Dodson Energy Savings Project		
		191,033.00
Long Term Recovery Project		
	Match & Architect Fees	109,709.00
Emergency Operations Center Stair Enclosure		
		206,000.00
Airport Maintenance Center Demo		
	Quote	133,000.00
Airport Energy Savings Project		
		85,000.00
	Total	1,271,478.83

TACRMP Member: Victoria County
Date of Loss: 8/27/17
Claim Number: PR20173092-1
Description: Rain and Wind (Harvey)
Today's Date: 3/19/19

Structure ID	TACRMP Description	Cause	Estimated RCV (Replacement Cost Value)	Estimated Depreciation	Estimated ACV (Actual Cash Value)	TAC Payments Received to Date	Victoria County Expenditures
001-001	Victoria County Courthouse	wind, rain	29,083.05	(6,328.35)	22,754.70	22,754.70	-
002-001	1892 Old Courthouse	wind, rain	6,415.16	(1,794.37)	4,620.79	4,620.79	1,062.22
003-001	Bridge Street Annex Offices	wind, rain	166,751.21	(47,674.61)	119,076.60	119,076.60	123,517.69
004-001	Victoria County Justice Center	rain	34,399.51	0.00	34,399.51	34,399.51	25,089.11
005-001	Glass Street Storage	wind, rain	12,931.17	(3,215.09)	9,716.08	9,716.08	-
006-001	Officers Club	wind, rain, mold	185,893.75	(49,755.30)	136,138.45	136,138.45	404,822.02
007-001	Justice Of The Peace #1 Office	wind, rain	1,005.18	(292.24)	712.94	712.94	-
008-001	Hartman Building, Jp1	rain	8.16	(2.16)	6.00	6.00	-
009-001	Pct3 Maintenance Building	wind	13,961.89	(3,702.42)	10,259.47	10,259.47	34,346.82
009-002	Pct3 Mechanic Shop Bldg	wind	15,919.76	(4,343.86)	11,575.90	11,575.90	-
009-003	Pct 3 Fuel Storage Pavilion	wind	516.98	(134.28)	382.70	382.70	-
009-005	Pct 3 Communication Bldg	wind	10,901.97	(3,042.82)	7,859.15	7,859.15	-
009-007	Pct 3 Sign Storage Building	wind	43,965.38	(11,492.05)	32,473.33	32,473.33	-
009-008	Pct 3 Tire Storage Pavilion	wind	1,591.82	(424.70)	1,167.12	1,167.12	-
010-001	Health Department Building	rain	7,959.89	(1,277.09)	6,682.80	6,682.80	2,094.95
010-004	Health Dpt Storage Shed #2	wind	934.11	(288.34)	645.77	645.77	-
012-001	Pct 1 Maintenance Building	wind	18,679.96	(5,053.19)	13,626.77	13,626.77	53,955.75
012-003	Pct 1 Office Building	wind, rain	3,127.03	(743.05)	2,383.98	2,383.98	-
012-004	Pct 1 Storage Shed	wind	631.64	(168.70)	462.94	462.94	-
012-999	Pct 1 Chain Link Fence	wind	6,033.20	(1,316.44)	4,716.76	4,716.76	9,469.43
013-001	Victoria County Old Jail	rain	54,490.60	(15,511.36)	38,979.24	38,979.24	-
015-001	Pct 4 Maintenance	wind	10,218.21	(2,906.14)	7,312.07	7,312.07	-
016-001	4-H Activity Center	rain	7,141.71	0.00	7,141.71	7,141.71	5,293.80
017-001	JP 4 Office Building	wind	11.32	(3.30)	8.02	8.02	-
017-999	JP 4 Wood Fence	wind	2,965.68	(749.07)	2,216.61	2,216.61	-
018-004	Pct 2 Equipment Pavilion #1		2,341.94	(609.29)	1,732.65	1,732.65	
018-003	Pct 2 Sign Storage Building		2,889.90	(768.05)	2,121.85	2,121.85	
018-005	Pct 2 Equipment Pavilion #2		3,970.28	(1,039.04)	2,931.24	2,931.24	3,683.39
019-001	Pct 4 Maintenance Building	wind, rain	87,089.62	(23,732.72)	63,356.90	63,356.90	119,352.59

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020-001	Airport Terminal	wind, rain	18,898.45	0.00	18,898.45	18,898.45	2,770.00
020-002	Maintenance/Fire Station	wind, rain	56,187.58	(15,577.51)	40,610.07	40,610.07	-
020-003	Maintenance Generator Building	wind	45.68	(11.40)	34.28	34.28	-
020-004	Terminal Storage 1	wind, rain	718.75	(208.76)	509.99	509.99	6,960.00
020-005	Fire Marshall/TSA Office	rain	13,030.46	0.00	13,030.46	13,030.46	15,337.07
020-006	609 Foster Field Dr. storage 2	rain	2,922.52	(686.82)	2,235.70	2,235.70	-
020-007	ARFF Fire Station	wind	28,774.33	0.00	28,774.33	28,774.33	-
020-008	133 Airplane Hangar	wind, rain	104,709.47	0.00	104,709.47	104,709.47	126,710.95
020-010	388 Airplane Hangar	wind	162,958.15	0.00	162,958.15	162,958.15	-
020-011	348 Airplane Hangar		18,828.81	0.00	18,828.81	18,828.81	13,730.72
020-012	Airport Control Tower	wind, rain	37,258.62	0.00	37,258.62	37,258.62	(5,714.21)
020-013	305 Airplane Hangar	wind, rain	16,080.56	0.00	16,080.56	16,080.56	76,268.34
020-014	437 Airplane Hangar	wind, rain	145,909.42	0.00	145,909.42	145,909.42	188,562.87
020-015	207 Airplane Hangar C	wind, rain	997,465.07	(340,347.00)	657,118.07	657,118.07	219,145.44
020-015	207 Airplane Hangar C Soft Cost	wind, rain	0.00	0.00	0.00	0.00	
020-999	Airport Chain Link Fence	wind	4,504.32	(1,313.76)	3,190.56	3,190.56	10,875.00
022-001	Maintenance Storage Building	wind, rain	5,370.36	(1,302.22)	4,068.14	4,068.14	541.68
022-006	Saxet Park Boat Pavilion	wind	3,316.79	(885.86)	2,430.93	2,430.93	-
022-007	Saxet Park Metal Storage Shed	wind	1,826.12	(414.99)	1,411.13	1,411.13	-
024-001	Extension Office	wind, rain, mold	107,341.93	(27,995.51)	79,346.42	79,346.42	79,670.49
025-001	470B Storage Bldg (Leased)	wind	22,604.50	(5,749.32)	16,855.18	16,855.18	13,966.81
026-001	Juvenile Detention Center	wind, rain	6,261.35	(1,736.98)	4,524.37	4,524.37	1,295.00
026-002	Juv Detention Smoking Pavilion	wind	3,478.64	(1,014.33)	2,464.31	2,464.31	-
028-001	Animal Shelter	rain	1,278.98	(348.40)	930.58	930.58	-
028-003	Animal Shelter Metal Shed #1	rain	2,992.28	(710.08)	2,282.20	2,282.20	-
028-999	Animal Shelter Shed	wind	1,981.69	(532.04)	1,449.65	1,449.65	-
029-001	U Of H Storage Building (Leased)	wind, rain	73,193.23	(19,351.11)	53,842.12	53,842.12	-
030-001	VRS Building (Leased)	wind, rain	16,440.45	0.00	16,440.45	16,440.45	5,667.63
031-001	Old Church Building	wind, rain	10,184.98	(2,625.90)	7,559.08	7,559.08	-

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032-001	Cross Roads Building	wind, rain	16,520.81	(4,498.66)	12,022.15	12,022.15	-	
033-001	Reliant Oil Field Building	wind	968.07	(268.02)	700.05	700.05	-	
034-001	Straight Arrow	wind	3,096.12	0.00	3,096.12	3,096.12	-	
035-001	Fisher Stevens Warehouse	wind	132,955.53	0.00	132,955.53	132,955.53	-	
Unsch	479 Waco Rd	wind, rain	82,589.41	(20,486.26)	62,103.15	62,103.15	-	
Unsch	Civil Patrol Building	wind, rain	27,337.92	(4,151.72)	23,186.20	23,186.20	70,262.38	
Unsch	Courthouse Tunnel	rain	313.82	(91.53)	222.29	222.29	-	
Unsch	Fire Marshall Storage	wind, rain	754.85	(214.36)	540.49	540.49	-	
Unsch	Golden Crest	wind, rain	157,492.09	(21,613.61)	135,878.48	135,878.48	176,311.75	
Unsch	H&H Building	wind	45,178.42	0.00	45,178.42	45,178.42	186,310.79	
Unsch	Old Brig	wind	18,216.61	(4,830.62)	13,385.99	13,385.99	60,267.82	
Unsch	Old Dorms	wind	182,248.43	(31,028.96)	151,219.47	151,219.47	205,725.00	
Unsch	Outreach Academy	wind, rain	445,924.82	(86,152.24)	359,772.58	359,772.58	200,191.14	
Unsch	Sky Restaurant	rain, wind	52,524.46	0.00	52,524.46	52,524.46	37,658.52	
Unsch	Texas Mile Warehouse	wind, rain	19,799.84	(5,122.94)	14,676.90	14,676.90	551.04	
	Misc						29,678.58	
	Virtus Emergency Services		1,667,131.42	0.00	1,631,557.24	1,631,557.24	-	
	STRUCTURE TOTAL		5,449,446.19	(785,638.94)	4,628,233.07	4,628,233.07	2,505,432.58	
Contents ID	TACRMP Description	Cause	Estimated RCV	Estimated Depreciation	Estimated ACV	Paid to Date		
012-003	Pct 1 Office Building	rain	195.00	(68.25)	126.75	126.75		
024-001	Extension Office	rain	4,671.66	(1,516.69)	3,154.97	3,154.97	500,000.00	Virtus pymt 4/22/19
	CONTENTS TOTAL		4,866.66	(1,584.94)	3,281.72	3,281.72	3,005,432.58	
							1,631,557.24	TAC paid Virtus directly
	CLAIM TOTAL		5,454,312.85	(787,223.88)	4,631,514.79	4,631,514.79	4,636,989.82	Total County Expenditures
	DEDUCTIBLE		(50,000.00)		(50,000.00)	(50,000.00)		
	NET CLAIM		5,404,312.85		4,581,514.79	4,581,514.79		